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INSPECTOR GENERAL

76-2791

DD/A Registry

76-4153

18 AUG 1976

MEMORANDUM FOR: Deputy Director for Administration
 Deputy Director for Operations
 Deputy Director for Science and Technology

FROM : John H. Waller
 Inspector General

25X1A SUBJECT : Designation [REDACTED] for
 Testing Concept of Combined Audit/Inspection Review

REFERENCES : A. IG 76-2635, 17 July 1976 (to DDA)
 B. IG 76-2618, 23 July 1976 (to DDO)
 C. IG 76-2684, 3 August 1976 (to DDS&T)

1. In references I called your attention to the concept of conducting combined audits and inspections in those selected components which might benefit most from this technique. This would include components which utilize significant amounts of human or financial resources, or manage financially important programs.

25X1A [REDACTED] meet these criteria. They are scheduled for financial and compliance audits in the Fall 1976, so they have been selected for this combined review which is intended to test the validity of the concept of combining the audit and inspection functions. I believe the auditors and inspectors will mutually supplement each other's efforts, thereby giving greater dimension to the work of both.

25X1A 2. [REDACTED] the inspector while there will, in addition, complete the normal inspection which had been delayed in May at the request of the COS.

25X1A 3. [REDACTED] the inspectors will take the occasion of their presence to supplement the current Phase I inspection of DDO, and to work with Station personnel to more accurately define compliance problems posed by the Executive Order and [REDACTED] and 25X1A to be helpful in recommending systems to prevent violations from occurring. As time permits the inspectors will perform those functions normally performed by inspectors, including hearing grievances.

4. Additional details concerning participation in these reviews at the three selected Stations are as follows:

25X1A a. [REDACTED] The audit team, headed by [REDACTED] is scheduled to conduct an audit from 9 September to 2 October 1976. The audit will include coverage at [REDACTED]

25X1A [REDACTED]

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b. [REDACTED] The audit team, headed by [REDACTED] 25X1A
[REDACTED] is scheduled to conduct an audit from 20 September to 25X1A
19 October 1976. The audits [REDACTED] will 25X1A
be conducted during the same period. I have appointed Bill
[REDACTED] to join the auditors because he participated in the
incomplete May 1976 inspection [REDACTED]. He will
complete that inspection and conduct any additional activities
he or the Station believe necessary. I plan to brief the
Chief of Station, [REDACTED] on the audit/inspection concept on 25X1A
23 August 1976.

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c. [REDACTED] The audit team, headed by [REDACTED] 25X1A
[REDACTED], is scheduled to conduct an audit from 13 October to
12 November 1976. I plan to appoint [REDACTED] as the
inspector to accompany the auditors and conduct the Inspection
Staff review. I informally briefed the new Chief of Station
[REDACTED] on 13 August 1976
on this proposal.

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5. The inspectors may not remain on the job as long as the auditors. They may arrive at a Station some days after the auditors commence their work, but they will usually depart no later than the auditors. Cables will be sent to these Stations to alert them to this planned activity, and indicating the timing involved.


JOHN H. Waller

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ROUTING AND RECORD SHEET

25X1A

SUBJECT: (Optional) Designation [REDACTED] for
Testing Concept of Combined Audit/Inspection Review

FROM:	John H. Waller Inspector General	EXTENSION 6565	NO.			
			DATE RECEIVED	FORWARDED	OFFICER'S INITIALS	COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)
TO: (Officer designation, room number, and building)						18 AUG 1976
1. Deputy Director for Administration 7D18 Headquarters						
2. FOLDDA		20 AUG 1976			B	Anounces procedure for conducting combined audit.
3. ADDAA	20 AUG 1976				b	
4. DDA	20 AUG 1976				BS	
5. Del	8/20/76					
6. Office Director's file	Removed 9/30/76					
7. Registry						Part in Office Director's reading file J.D.
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						

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